

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 4				
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-8014		2. DELIVERY ORDER/CALL NO. 0099		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUL17		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOR4			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPB FRANCINE BROWN (586) 574-7253 WARREN, MICHIGAN 48397-5000 EMAIL: BROWNFR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL				7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADF PT: HQ0339		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME AND ADDRESS OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED					
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE		THIS DELIVERY ORDER IS ISSUED ON A NOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference year <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. Furnish the following on terms specified herein. ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE SEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
OSHKOSH TRUCK CORPORATION NAME OF CONTRACTOR		<i>Darrell L. Rothe</i> SIGNATURE				DARRELL L. ROTHE PROGRAM MANAGER TYPED NAME AND TITLE		2003JUL17 DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586) 574-6524 BY: <i>Gloria McCracken</i> CONTRACTING/ORDERING OFFICER				25. TOTAL \$158,080.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-D-S014/0099	MOD/AMD	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD 1 YEAR OF SERVICE FOR A
FIELD SERVICE REPRESENTATIVE AT:

REGION 8, FT. IRWIN CA, CLIN 0640AA (TASK ORDER FHTV-0042002)

THE COST FOR A FIELD SERVICE REPRESENTATIVE \$76.00 PER HOUR. ONE BUSINESS
CALENDAR YEAR IS 2080 HOURS. CONTRACTOR WILL INVOICE ACTUAL HOURS ON A
MONTHLY BASIS.

THE TOTAL COST FOR THIS DELIVERY ORDER IS \$158,080.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PHIN/SIIN DAAB07-01-D-S014/0099 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0640	SECURITY CLASS: Unclassified																																		
0640AA	<p data-bbox="285 504 857 535"><u>DELIVERABLE SERVICE</u></p> <p data-bbox="285 535 857 682">NOUN: FSR FOR NAT TRNG CNTR, 1 YEAR PRON: W132H704J6 PRON AMD: 01 ACRN: AA AMS CD: 11501200DSD CUSTOMER ORDER NO: MIPR3JOSHKSH16</p> <p data-bbox="285 682 857 714"><u>Packaging and Marking</u></p> <p data-bbox="285 714 857 745"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="285 745 857 777"><u>Deliveries or Performance</u></p> <table data-bbox="285 777 857 861"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>2,080</td><td>30-SEP-2004</td><td></td><td></td><td></td></tr> </table> <p data-bbox="285 861 857 892">FOB POINT: Origin</p> <p data-bbox="285 892 857 955">SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="285 955 857 1018"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-01-D-S014/0099</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE				001	2,080	30-SEP-2004				2080	EA	\$ 76.00000	\$ 158,080.00
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001		000000			3																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	2,080	30-SEP-2004																																	

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-D-S014/0099

MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER	ACCOUNTING	OBLIGATED
							NUMBER	STATION	AMOUNT
0640AA	W132H704J6	AA	2	21 3202000003762047115012025GY S04013				W56HZV	\$ 158,080.00
	11501200DSD								
							TOTAL	\$	158,080.00

SERVICE							ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army	AA	21 3202000003762047115012025GY S04013					W56HZV	\$	158,080.00
							TOTAL	\$	158,080.00

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST				1. PAGE 1 OF 1 PAGES	
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 20 June 2003	
5. MIPR NUMBER MIPR3JOSHKSH0216		6. AMEND NO. BAS			
7. TO: US ARMY TACOM ATTN: SPAE-CSS-HT (ATTN: NICK ANASTASI) WARREN, MI 48397-5000 DSN 786-5816 FAX 786-7659			8. FROM: (Agency, name, telephone number or signature) National Training Center, DRM ATTN: AIZJ-RM (Ms Pinkney) PO Box 105056 Ft. Irwin, CA 92310-5056 DSN 470-4608 FAX 470-3654		
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.					
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
01.	This MIPR provides funding for the Oshkosh Field Service Rep for the National Training Center, Ft. Irwin, CA 92310				\$158,080.00
02.	Funds expire 30 Jun 04 and will not be exceeded without prior approval from this agency				
03.	Budget POC - Janie Pinkney, DSN 470-4608 or Charlene Martin, DSN 470-3651				
04.	Fax MIPR Acceptance to DSN 470-3654				
05.	Project Order IAW DFAS-IN, Reg 37-1/DODFMR				
06.	Request copies of all billing be sent to address in block 8				
<div style="border: 1px solid black; padding: 5px;"> Post-it Fax Note 7671 Date <u>06/30/03</u> # of pages <u>1</u> To <u>NICK ANASTASI</u> From <u>JANIE PINKNEY</u> Co/Dept <u>SPAE-CSS-HT</u> Co <u>DRM</u> Phone # <u>786-5816</u> Phone # <u>DSN 470-4608</u> Fax # <u>786-7659</u> Fax # <u>470-3654</u> </div>					
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIP- PING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.					11. GRAND TOTAL \$158,080.00
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)				13. MAIL INVOICES TO (Payment will be made by) DFAS-LAWTON - FT SILL - OPLOC 4700 MOWWAY RD, DEPT 1702 FT. SILL, OK 73503-1791 PAY OFFICE DODAAO 5570	
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.					
ACRN	APPROPRIATION	LIMIT SYMBOL	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG SIA DODAAO	AMOUNT
213	2020 00000	762047	11501200DSD 25GY 47DMAS MIPR3JOSHKSH0216 DMAS17	S04013	\$158,080.00
15. AUTHORIZING OFFICER (Type name and title) SCOTT D. THOMAS, LTC, QM, Commanding				16. SIGNATURE <i>for Charlene Martin</i> B.J. PINKNEY, Budget Analyst	
17. DATE 27 Jun 03					